

EXHIBIT J

(Pre-petition Expenses)

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Pre-petition Expenses
Weil, Gotshal & Manges

DATE	INVOICE/ENTRY#	NAME	AMOUNT BILLED	QUESTIONED AMOUNT	DESCRIPTION
07/13/09	10393223/3867	Quinn, G	72.20	12.03	MATTER NAME: EXP - Expenses LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY: INVOICE#: 20090709, DATE: 7/13/2009 - NY PETTY CASH 07/09/09, G. PRUSSELL - TAXI HOME, 05/23, 06/25, 07/02, 07/04, 07/04, 07/04/09 [1@72.2]
07/17/09	10393223/4356	Lemons, R	28.54	28.54	MATTER NAME: EXP - Expenses SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 585279 DATE: 5/29/2009 SKYLINE 9009189404 95 LEMONS ROBERT 3102 RIDE DATE: 2009-05-25 FROM: M NEW YORK TO: M RIDE TIME: 21:10 [1@28.54]
07/31/09	10393223/5495	Chan, B	12.98	12.98	MATTER NAME: EXP - Expenses DOMESTIC TRAVEL-MEALS VENDOR: CHAN, BILL; INVOICE#: 20090515 ED; DATE: 5/15/2009 - 05/15/09 NY LUNCH (OUT OF OFFICE) [1@12.98]
08/14/09	10393224/2532	Tanenbaum, J	203.44	203.44	MATTER NAME: EXP - Expenses TRAVEL VENDOR: TANENBAUM, JEFFREY L. INVOICE#: CREX0007352708142009 DATE: 8/14/2009 ROOM AND TAX MAY 28, 2009 - LATE NIGHT MEETINGS - GWIDELPHI NEGOTIATIONS [1@203.44]
08/31/09	10393225/2090	Morneau, J	500.00	250.00	MATTER NAME: EXP - Expenses TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY, WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 [1@500]
08/31/09	10393225/2091	Morneau, J	500.00	250.00	MATTER NAME: EXP - Expenses TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY, WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 [1@500]
			\$1,317.16	\$756.99	